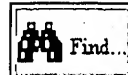


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/18/2007	EAYALEW1	42	SALE	1814	A	130.00	10517277
12/18/2007	EAYALEW1	41	SALE	1814	A	130.00	10517277
12/18/2007	EAYALEW1	40	SALE	1814	A	130.00	10517277
12/18/2007	EAYALEW1	39	SALE	1252	A	460.00	10517277
03/15/2006	CWASHING	24	SALE	1642	A	400.00	10517277
03/15/2006	CWASHING	21	ADJ	1632	A	-500.00	10517277
12/15/2004	GFREY1	141	SALE	8021	A	40.00	10517277
12/15/2004	GFREY1	140	SALE	1615	A	1,500.00	10517277
12/15/2004	GFREY1	139	SALE	1633	A	200.00	10517277
12/15/2004	GFREY1	138	SALE	1632	R	500.00	10517277
12/15/2004	GFREY1	137	SALE	1631	A	300.00	10517277



Adjustment Detail

Authorization Detail

